

**Utah State Tax Commission**210 N 1950 W • Salt Lake City, UT 84134 • www.tax.utah.gov

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TC-61 Schedule PD – Point of DeliverySales and use taxes based on
distinct delivery locations**Business Name:** EDINAS HOUSE OF FASHION**Account Number:** A11111**Tax Period:** JUL-JUL 2004**PART 1: All sales except those in Part 2**

1. Location of Delivery	2. Cnty/ City Code	3. Net Taxable Sales and Purchases	4. Comb. Tax Rate (%)	5. Sales and Use Tax	1. Location of Delivery	2. Cnty/ City Code	3. Net Taxable Sales and Purchases	4. Comb. Tax Rate (%)	5. Sales and Use Tax
Beaver County	01-000		6.00%		Rich County	17-000		6.00%	
Beaver City	01-002		7.00%		Garden City	17-001		7.00%	
Box Elder County	02-000		6.00%		Salt Lake County	18-000	6,156 33	6.60%	406 32
Brigham City	02-017		6.25%		Alta	18-003	2,100 00	8.10%	170 10
Perry	02-086		6.25%		San Juan County	19-000		6.00%	
Snowville	02-100		7.00%		Monticello	19-009		6.50%	
Willard	02-120		6.25%		Sanpete County	20-000		6.00%	
Cache County	03-000		6.10%		Ephraim	20-008		6.25%	
Hyde Park	03-032		6.35%		Gunnison	20-014		6.25%	
Hyrum	03-033		6.35%		Sevier County	21-000		6.00%	
Logan	03-038		6.35%		Richfield	21-034		6.25%	
Millville	03-044		6.35%		Salina	21-035		6.25%	
North Logan	03-049		6.35%		Summit County	22-000		6.10%	
Providence	03-056		6.35%		Park City	22-030		7.35%	
Richmond	03-059		6.35%		Snyderville Basin Transit	22-900	586 50	6.35%	37 24
River Heights	03-060		6.35%		Tooele County	23-000		6.00%	
Smithfield	03-062		6.35%		Erda	23-017		6.25%	
Nibley	03-098		6.35%		Grantsville	23-023		6.25%	
Cache Valley Transit	03-900		6.35%		Lakepoint	23-030	1,952 11	6.25%	122 01
Carbon County	04-000		6.00%		Tooele City	23-048		6.25%	
Price	04-035		6.25%		Lincoln	23-065		6.25%	
Wellington	04-053		6.25%		Stansbury Park	23-066		6.25%	
Daggett County	05-000		6.00%		Uintah County	24-000		6.50%	
Davis County	06-000	2,382 57	6.50%	154 87	Vernal	24-024		6.75%	
Duchesne County	07-000		6.00%		Utah County	25-000	4,295 00	6.00%	257 70
Roosevelt	07-019		6.25%		Alpine	25-001		6.25%	
Emery County	08-000		5.75%		American Fork	25-002		6.25%	
Green River	08-011		7.50%		Lehi	25-066		6.25%	
Garfield County	09-000		7.00%		London	25-070		6.25%	
Boulder	09-002		8.00%		Mapleton	25-073	295 03	6.25%	18 44
Panguitch	09-011		8.00%		Orem	25-083		6.25%	
Tropic	09-015		8.00%		Payson	25-085	2,431 95	6.25%	152 00
Grand County	10-000		6.00%		Pleasant Grove	25-088	4,991 40	6.25%	311 96
Moab	10-011		7.75%		Provo	25-090		6.25%	
Iron County	11-000		6.00%		Provo Canyon	25-093		6.25%	
Brian Head	11-028		7.75%		Salem	25-096		6.25%	
Juab County	12-000		6.00%		Highland	25-099	922 43	6.25%	57 65
Nephi	12-026		6.25%		Spanish Fork	25-103		6.25%	
Kane County	13-000		6.75%		Springville	25-106		6.25%	
Kanab	13-004		7.75%		Cedar Hills	25-123		6.25%	
Orderville	13-007		7.75%		Wasatch County	26-000		6.00%	
Millard County	14-000		5.75%		Heber	26-008		6.25%	
Morgan County	15-000		6.00%		Park City East	26-013		7.25%	
Piute County	16-000		6.00%		Washington County	27-000		6.00%	

Continued on other side

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Business Name: EDINAS HOUSE OF FASHION**Account Number:** A11111**Tax Period:** JUL-JUL 2004**PART 1 (continued from other side)**

1. Location of Delivery	2. Cnty/ City Code	3. Net Taxable Sales and Purchases	4. Comb. Tax Rate (%)	5. Sales and Use Tax	1. Location of Delivery	2. Cnty/ City Code	3. Net Taxable Sales and Purchases	4. Comb. Tax Rate (%)	5. Sales and Use Tax
Hurricane	27-008		6.25%		Wayne County	28-000		6.00%	
Ivins	27-010		6.25%		Weber County	29-000		6.50%	
La Verkin	27-011		6.25%						
St George	27-020		6.25%						
Santa Clara	27-021		6.25%						
Springdale	27-023		7.50%						
Washington City	27-027		6.25%						
PART 1 TOTALS:							26,113.32		1,688.29

Sales Exempt from Resort TaxSales of motor vehicles, aircraft, watercraft, manufactured homes,
modular homes and mobile homes in resort communities.**PART 2: Sales exempt from resort tax**

1. Location of Sale	2. Cnty/ City Code	3. Net Taxable Sales and Purchases	4. Comb. Tax Rate (%)	5. Sales and Use Tax	1. Location of Sale	2. Cnty/ City Code	3. Net Taxable Sales and Purchases	4. Comb. Tax Rate (%)	5. Sales and Use Tax
Green River	08-011		6.00%		Garden City	17-001		6.00%	
Boulder	09-002		7.00%		Alta	18-003		6.60%	
Panguitch	09-011		7.00%		Monticello	19-009		6.00%	
Tropic	09-015		7.00%		Park City	22-030		6.35%	
Moab	10-011		6.25%		Park City East	26-013		6.25%	
Brian Head	11-028		6.25%		Springdale	27-023		6.00%	
Kanab	13-004		6.75%						
Orderville	13-007		6.75%						
PART 2 TOTALS:									

SCHEDULE PD TOTALS
(add totals from Part 1 and Part 2):**Total Net Taxable
Sales and Purchases**

26,113.32

Verify this amount
matches line E on
form TC-61
Schedule PS and
line 7 on form TC-61**Total Sales and
Use Tax**

1,688.29

Enter this
amount on form
TC-61, line 8b.